PAGE 3 OF 15

Exhibit



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date:

08-11-2023

Response Date:

08-11-2023

Tracking Number:

104883636728

FORM NUMBER:

1040

TAX PERIOD: Dec. 31, 2010

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-

TERR D HOWA

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE:

377,205.21

ACCRUED INTEREST:

22,211.45 AS OF: Aug. 28, 2023

ACCRUED PENALTY:

0.00 AS OF: Aug. 28, 2023

ACCOUNT BALANCE PLUS ACCRUALS

(this is not a payoff amount):

399,416.66

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:

01

FILING STATUS:

Single

ADJUSTED GROSS INCOME:

1,172,908.00

TAXABLE INCOME:

1,075,447.00

202,210.00

TAX PER RETURN:

36,771,00

SE TAXABLE INCOME TAXPAYER:

0.00

SE TAXABLE INCOME SPOUSE: TOTAL SELF EMPLOYMENT TAX:

5,626.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)

PROCESSING DATE

Oct. 18, 2011 Nov. 21, 2011

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20114508	11-21-2011	\$202,210.00
n/a	16221-292-04029-1			
806	W-2 or 1099 withholding		04-15-2011	-\$109.00
430	Estimated tax payment		06-18-2010	-\$2,500.00
460	Extension of time to file tax return ext. Date 10-15-2011		04-15-2011	\$0.00
170	Penalty for not pre-paying tax 00-00-0000 .	20114508	11-21-2011	\$4,334.00
276	Penalty for late payment of tax	20114508	11-21-2011	\$7,984.04
196	Interest charged for late payment	20114508	11-21-2011	\$4,579.44
971	Notice issued CP 9023		11-21-2011	\$0.00
922	Review of unreported income		01-28-2013	\$0.00
971	Notice issued CP 071C		05-07-2012	\$0.00
276	Penalty for late payment of tax	20121705	05-07-2012	\$8,982.04
960	Appointed representative		01-03-2013	\$9.00
896	W-2 or 1099 withholding		04-15-2011	- \$5,331.00
2 9 0	Additional tax assessed 00-00-0000	20130505	02-18-2013	\$7,466.00
n/a	29254-424-66240-3			
177	Reduced or removed penalty for not pre-paying tax		11-21-2011	-\$203.15
971	Notice issued CP 0021		02-18-2013	\$0.00
960	Appointed representative		02-01-2013	\$0.00
971	Collection due process Notice of Intent to Levy issued		02-27-2013	\$0.00
971	Collection due process Notice of Intent to Levy return receipt signed		03-05-2013	\$0.00
582	Lien placed on assets due to balance owed		03-15-2013	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hearing	*	03-14-2013	\$0.00
971	Collection due process request received timely		03-14-2013	\$0.00
971	Collection due process levy (hearing) request or levy and lien (hearing) request received		03-14-2013	\$0.00
520	Bankruptcy or other legal action filed		03-14-2013	\$6.00
521	Removed bankruptcy or other legal action		04-16-2014	\$0.00
971	Collection due process (hearing) resolved by Appeals - Notice of Determination letter issued, you waived judicial review or withdrew the hearing request		06-16-2014	\$0.65
960	Appointed representative		09-23-2014	\$0.00
971	Notice issued CP 071D		10-26-2015	\$0.00

19€	Interest charged for late payment	20154005 10-26-2015	*30 555 65
276	Penalty for late payment of tax		
		20154005 10-26-2015	\$33,467.92
706	Credit transferred in from 1040 201812	04-15-2019	-\$312.00
971	Passport certified seriously delinquent tax debt	04-19-2021	\$0.00
971	Passport certified seriously delinquent tax debt	06-14-2021	\$0.00
960	Appointed representative	06-21-2021	\$0.00
971	Passport certified seriously delinquent tax debt	08-09-2021	\$0.00
670	Payment . Levy	08-24-2021	-\$1,997.12
67 0	Payment Levy	09-07-2021	-\$3.50
961	Removed appointed representative	09-07-2021	\$0.00
706	Credit transferred in from 1040 202012	04-15-2021	-\$5,848.00
670	Fayment Levy	03-16-2022	-\$118.04
670	Payment Levy	08-04-2022	-\$96.62
670	Payment Levy	. 09-06-2022	-\$91.63
971	Notice issued CP 071D	10-24-2022	\$0,00
196	Interest charged for late payment	20224005 10-24-2022	\$96,552.42
520	Bankruptcy or other legal action filed	11-29-2022	\$0.60
582	Lien placed on assets due to balance owed	12-02-2022	\$0.00
360	Fees and other expenses for collection	12-26-2022	\$35.50
971	Issued notice of lien filing and right to Collection Due Process hearing	12-06-2022	\$0.00
583	Removed lien	03-24-2023	\$9.00
670	Payment	. 05-25-2023	-\$128.42
670	Payment Levy	06-28-2023	-\$30. 26



Account Transcript

Request Date:

08-11-2023

Response Date:

08-11-2023

Tracking Number:

104883636728

FORM NUMBER:

1040

TAX PERIOD:

Dec. 31, 2011

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-

TERR D HOWA

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE:

434,209.03

ACCRUED INTEREST:

25,560.89 AS OF: Aug. 28, 2023

ACCRUED PENALTY:

0.00 AS OF: Aug. 28, 2023

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):

459,769.91

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:

04

FILING STATUS:

Single

ADJUSTED GROSS INCOME:

964,308.00

TAXABLE INCOME:

813,230.00

TAX PER RETURN:

248,145.00

0.00

SE TAXABLE INCOME TAXPAYER:

0.00

SE TAXABLE INCOME SPOUSE: TOTAL SELF EMPLOYMENT TAX: 0.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)

Dec. 22, 2014

PROCESSING DATE

Mar. 23, 2015

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20150905	03-23-2015	\$248,145.00
n/a	09221-052-80729-5			
806	W-2 or 1099 withholding	•	04-15-2012	-\$2,184.00
460	Extension of time to file tax return ext. Date 10-15-2012		04-15-2012	\$0.00
960	Appointed representative		01-03-2013	\$0.00
960	Appointed representative		01-20-2014	\$0.00
960	Appointed representative		01-26-2015	\$0.00
170	Penalty for not pre-paying tax 00-00-0000	20150905	03-23-2015	\$4,753.00
166	Penalty for filing tax return after the due date 00-00-0000	20150905	03-23-2015	\$55,341.22
276	Penalty for late payment of tax	20150905	03-23-2015	\$44,272.98
196	Interest charged for late payment	20150905	03-23-2015	\$26,832.17
971	Notice issued CP 0014		03-23-2015	\$0.00
971	Collection due process Notice of Intent to Levy issued		05-05-2015	\$0.00
582	Lien placed on assets due to balance owed		05-15-2015	\$0.00
360	Fees and other expenses for collection		06-08-2015	\$33.75
971	Issued notice of lien filing and right to Collection Due Process hearing		05-19-2015	\$6.00
670	Payment Miscellaneous Payment		02-05-2016	-\$2, 000.00
670	Payment Miscellaneous Payment		03-03-2016	-\$2,000.00
670	Payment Miscellaneous Payment		05-06-2016	-\$2,006.00
67	Payment Miscellaneous Payment		06-03-2016	-\$2,000.00
670	Payment Miscellaneous Payment		08-04-2016	-\$2,000.00
670	Payment Miscellaneous Payment		09-06-2016	-\$2,000.00
670	Payment Miscellaneous Payment	ž	10-06-2016	-\$2,000.00
670	Payment Miscellaneous Payment		11-03-2016	-\$2,000.00
676	Payment Miscellaneous Payment		12-05-2016	-\$2,000.00

6 70	Payment Miscellaneous	Payment	01-03-2017	-\$2,000.00
670	Payment Miscellaneous	Payment	02-02-2017	-\$2,000.00
670	Payment Miscellaneous	Payment	03-07-2017	-\$2,000.00
670	Payment Miscellaneous	Payment	04-03-2017	-\$2,000.00
679	Payment Miscellaneous	Payment	05-01-2017	-\$2,000.00
670	Payment Miscellaneous	Payment	06-12-2017	-\$2,000.00
670	Payment Miscellaneous	Payment .	08-04-2017	-\$2,000.00
670	Payment Miscellaneous	Payment	09-01-2017	-\$2,000.00
673	Payment Miscellaneous	Payment	10-02-2017	-s2,000.00
670	Payment Miscellaneous	Payment	12-01-2017	-\$2,000.00
670	Payment Miscellaneous	Payment	01-09-2018	-s2,000.00
670	Payment. Miscellaneous	Payment	02-05-2018	-\$2,000.00
670	Payment Miscellaneous	Payment	03-06-2018	-\$2,000.00
673	Payment Miscellaneous	Payment	04-09-2018	-\$2,000.00
670	Payment Miscellaneous	Payment	05-07-2018	-\$2,000.00
670	Payment Miscellaneous	Payment	06-05-2018	-\$2,900.90
670	Payment Miscellaneous	Payment	07-09-2018	-\$2,000.00
670	Payment Miscellaneous	Payment	08-06-2018	-\$2,000.00
670	Payment Miscellaneous	Payment	09-04-2018	-\$2,000.00
670	Payment Miscellaneous	Payment	10-04-2018	-\$2,000.00

670	Payment. Miscellaneous Payment	11-05-201	8 -\$2,000.00
670	Payment Miscellaneous Payment	12-14-201	8 -\$2,000.08
670	Payment Miscellaneous Payment	01-28-201	9 -\$2,000.00
670	Payment Miscellaneous Payment	02-19-201	9 -\$2,000.00
670	Payment Miscellaneous Payment	03-05-201	9 -\$2,000.00
670	Payment Miscellaneous Payment	05-06-201	9 -\$2,000.00
670	Payment Miscellaneous Payment	. 06-11-201	9 -\$2,000.00
670	Payment Miscellaneous Payment	07-10-201	9 -\$2,000.00
670	Payment Miscellaneous Payment	08-05-201	9 -\$2,000.00
670	Payment Miscellaneous Payment	12-06-201	9 -\$2,000.00
971	Passport certified seriously delinquent tax debt	04-19-202	\$0.00
971	Passport certified seriously delinquent tax debt	06-14-202	1 \$0.00
960	Appointed representative	06-21-202	\$0.00
971	Passport certified seriously delinquent tax debt	08-09-202	1 \$0.00
961	Removed appointed representative	09-07-202	\$0.00
971	Notice issued CF 071D	10-24-202	2 \$0.00
196	Interest charged for late payment	20224005 10-24-202	2 \$117,797.64
276	Penalty for late payment of tax	20224005 10-24-202	\$17,217.26
520	Bankruptcy or other legal action filed	11-29-202	2 \$0.00



Account Transcript

Request Date:

08-11-2023

Response Date:

08-11-2023

Tracking Number:

104883636728

FORM NUMBER:

1040

TAX PERIOD:

Dec. 31, 2016

TAXPAYER IDENTIFICATION NUMBER:

XXX-XX-

TERR HOWA

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE:

13,451.00

ACCRUED INTEREST:

791.84 As OF: Aug. 28, 2023

ACCRUED PENALTY:

0.00 As OF: Aug. 28, 2033

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):

14,242.84

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:

0.3

FILING STATUS:

Head of Household

ADJUSTED GROSS INCOME:

139,054.00

TAXABLE INCOME:

112,561.00

TAX PER RETURN:

14,679.00

SE TAXABLE INCOME TAXPAYER:

0,00

SE TAXABLE INCOME SPOUSE:

0.00

TOTAL SELF EMPLOYMENT TAX:

0.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)

Dec. 06, 2017

PROCESSING DATE

Jan. 08, 2018

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20175105	01-08-2018	\$14,679.00
n/a	09221-343-36309-7			
806	W-2 or 1099 withholding		04-15-2017	-\$15,214.00
460	Extension of time to file tax return ext. Date 10-15-2017		04-15-2017	\$0.00
826	Credit transferred out to 1040 200712		04-15-2017	\$535.00
971	Notice issued CP 0049		01-08-2018	\$0.00
922	Review of unreported income		07-22-2019	\$0.00
160	Penalty for filing tax return after the due date 00-00-0000	20193005	08-12-2019	\$ 663.00
240	Miscellaneous penalty IRC 6662(c), (d), (e), (f), (g), or (h) Accuracy- Related Penalty 00-00-0000	20193005	08-12-2019	\$1,433.00
n/a	28254-599-65567-9			
806	W-2 or 1099 withholding		04-15-2017	-\$594.00
290	Additional tax assessed 00-00-0000	20193005	08-12-2019	\$7,759.00
n/a	28254-599-65567-9			
196	Interest charged for late payment	20193005	08-12-2019	\$1,047.53
971	Notice issued - CP 9022		08-12-2019	\$0.00
971	Collection due process Notice of Intent to Levy issued		04-26-2021	\$0.00
582	Lien placed on assets due to balance owed		05-07-2021	\$9.00
971	Issued notice of lien filing and right to Collection Due Process hearing		05-13-2021	\$0.00
971	First Levy Issued on Module		06-14-2021	\$0.00
971	Passport certified seriously delinquent tax debt		08-09-2021	90.00
971	Notice issued CP 071D		10-24-2022	\$0.00
196	Interest charged for late payment	20224005	10-24-2022	\$1,351.23
276	Penalty for late payment of tax	20224005	10-24-2022	\$1,791.24
520	Bankruptcy or other legal action filed	,	11-29-2022	\$0.00



Account Transcript

Request Date:

08-11-2023

Response Date:

08-11-2023

Tracking Number:

104883636729

FORM NUMBER:

1040

TAX PERIOD:

Dec. 31, 2017

TAXPAYER IDENTIFICATION NUMBER:

+XX-XX

TERR HOWA

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE:

1,046.15

ACCRUED INTEREST:

61.58 AS OF: Aug. 28, 2023

ACCRUED PENALTY:

0.00 AS OF: Aug. 28, 2023

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount):

1,107.73

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:

02

FILING STATUS:

Head of Household

131,997.00

ADJUSTED GROSS INCOME:

104,840.00

TAXABLE INCOME: TAX PER RETURN:

21,322.00

SE TAXABLE INCOME TAXPAYER:

4,766.00

SE TAXABLE INCOME SPOUSE:

0.00

TOTAL SELF EMPLOYMENT TAX:

859.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)

Oct. 15, 2018

PROCESSING DATE

Nov. 19, 2018

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	AMOUNT
150	Tax return filed	20184205	11-19-2018	\$21,322.00
n/a	70221-688-43097-8			
804	W-2 or 1099 withholding		04-15-2018	-\$18,252.00
610	Payment with return		10-09-2018	-\$2,057.00
610	Payment with return		10-29-2018	-\$1,513.00
166	Penalty for filing tax return after the due date 00-00-0000	20184405	11-19-2018	\$690.75
276	Penalty for late payment of tax	20184405	11-19-2018	\$97.16
196	Interest charged for late payment	20184405	11-19-2018	\$99.49
971	Notice issued GP 0014	*	11-19-2018	\$0.00
971	Notice issued CP 071C		05-04-2020	\$0.00
196	Interest charged for late payment	20201605	05-04-2020	\$71.78
971	Collection due process Notice of Intent to Levy issued		04-26-2021	\$0.00
582	Lien placed on assets due to balance owed		05-07-2021	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hearing		05-13-2021	\$0.00
971	First Levy Issued on Module		06-14-2021	\$0.00
971	Passport certified seriously delinquent tax debt		08-09-2021	\$0.00
971	Notice issued CP 071D	34	10-24-2022	\$0.00
196	Interest charged for late payment	20224005	10-24-2022	\$86.97
520	Bankruptcy or other legal action filed		11-29-2022	\$0.60



Account Transcript

Request Date:

08-11-2023

Response Date:

08-11-2023

Tracking Number:

104883636728

FORM NUMBER:

1040

TAX PERIOD:

Dec. 31, 2019

TAXPAYER IDENTIFICATION NUMBER: XXX-XX-

TERR HOWA

3008 S

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE:

9,685.01

ACCRUED INTEREST:

570.13

AS OF: Aug. 28, 2023

ACCRUED PENALTY:

0.00

AS OF: Aug. 28, 2023

ACCOUNT BALANCE PLUS ACCRUALS (this is not a payoff amount);

10,255.14

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:

01

FILING STATUS:

Single

ADJUSTED GROSS INCOME:

306,424.00

TAXABLE INCOME:

285,664.00

TAX PER RETURN:

76,498.00

SE TAXABLE INCOME TAXPAYER:

0.00

SE TAXABLE INCOME SPOUSE:

0.00

TOTAL SELF EMPLOYMENT TAX:

889.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)

Oct. 15, 2020

PROCESSING DATE

Dec. 14, 2020

CODE	EXPLANATION OF TRANSACTION	CYCLE	DATE	TRUOMA
150	Tax return filed	20204695	12-14-2020	\$76,498.00
n/a	70211-689-20875-0			
806	W-2 or 1099 withholding		04-15-2020	-\$68,693.00
764	Credit to your account		04-15-2020	-\$537.00
166	Penalty for filing tax return after the due date 00-00-0000	20204804	12-14-2020	\$981.18
276	Penalty for late payment of tax	20204804	12-14-2020	\$181.70
196	Interest charged for late payment	20204804	12-14-2020	\$103.42
971	Notice issued CP 0014		12-14-2020	\$0.00
971	Collection due process Notice of Intent to Levy issued .		04-26-2021	\$0.00
582	Lien placed on assets due to balance owed	•	05-07-2021	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hearing		05-13-2021	\$0.00
971	First Levy Issued on Module		06-14-2021	\$0.00
971	Passport certified seriously delinquent tax debt		08-09-2021	\$0.00
167	Reduced or removed penalty for filing tax return after the due date		09-12-2022	-\$981.18
971	Notice issued CP 071D		10-24-2022	\$0.00
196	Interest charged for late payment	20224005	10-24-2022	\$496.59
276	Penalty for late payment of tax	20224005	10-24-2022	\$1,635.30
520	Bankruptcy or other legal action filed		11-29-2022	\$0.00